



Purchase Order

PO No. 19096910

Order Date: 4/3/2019

Internal Tracking No.: PO 19-0004785

Contractor Info

Divine Imaging, Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Rhonda Porter
214-467-5540
3650 N Buckner Ste 102
Dallas TX 75228

NOTE TO CONTRACTOR: PR 20505 TWC PO 19-0004785

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Glenda Thorn	glenda.thorn@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64043	S-15975	Marking Products & Stencils - Refill Ink 10MI - Red Contract: TXMAS-15-81B01 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 4/10/2019 Notes: PR 20505 TWC PO 19-0004785 MPN: S-15975 Manufacturer Name: Uline Approved Vendor	4	EACH	5.85	\$23.40
2	48544	CPC44571-T1	Hand Soap Antibacterial Hand Soap, Crisp Clean, 11 1/4 Oz Pump Bottle, 6/Cartron. - CPC44571-T1 Contract: TXMAS-15-7307 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 4/8/2019 MPN: 44571 Manufacturer Name: Colgate Palmolive, lpd.	6	CRTN	21.59	\$129.54



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Total \$152.94